Case 3:18-cv-01527-MCC Document 97 Filed 04/27/20

(ENhibit48) 18-CV-1527

DC-707

SECURITY LEVEL 5 HOUSING UNIT EXERCISE, SHOWER, SHAVE SIGN-UP

Housing Unit: GA

Date:

2/6/2018

All inmates listed were provided the opportunity for recreation, shower and/or shave. Each inmate's response is as noted.

Codes:

X = Inmate accepted opportunity

D = Inmate denied opportunity

R = Inmate refused opportunity (Verbal or Physical Response Required)

N/A = Specific activity not available on this date

INA = Inmate not available (ATA, etc.)

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(EXhibit (9)

DC-707

SECURITY LEVEL 5 HOUSING UNIT EXERCISE, SHOWER, SHAVE SIGN-UP

Housing Unit: GA

Date:

2/7/2018

GA

All inmates listed were provided the opportunity for recreation, shower and/or shave.

Each inmate's response is as noted.

Codes:

X = Inmate accepted opportunity

D = Inmate denied opportunity

R = Inmate refused opportunity (Verbal or Physical Response Required)

N/A = Specific activity not available on this date

INA = Inmate not available (ATA, etc.)

	Abbreviat	ons			RZ =	Kaz				s man (lippers		HAT) = 1	ndige	nt •	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		******
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You are schedule	ed for a hearing on the allegation	on the date and time is	ndicated o	to Inmate or as soon therea	fter as possible. Y	ou may ren	iain silent if you w	sh. Anything	you say
shall be used ag	ainst you both at the misconduct ee/examiner may use your silence	hearing and in a court as evidence against	of law, if /ou. If yoเ	this matter is refo Indicate that you	erred for criminal I	prosecution	. If you choose to	remain silent.	the
you are found gu	uilty of a Class 1 misconduct, any WHITE - DC-15	pre-release status you YELLOW	ı have sha – İnmate	ill be revoked.	PINK - Re	porting St	aff Member		

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DC-ADM 801, Inmate Discipline Procedures Manual Section 1 – Misconducts/Rule Violations Issued: 12/1/2017 Effective: 12/1/2017

Attachment 1-B

Case 3:18-cv-01527-MCC Document 97 Filed 04/27/20 Page 4.0f. 60, 57 10 27 Ed LOZFFET 1398

JOB TITLE: CORRECTIONS OFFICER 3

JOB CODE: 47230

SERIES NATURE OF WORK: The Corrections Officer job series describes work involving the care, custody, control, and non-professional counseling of inmates.

DEFINITION: This is supervisory and/or administrative work in the care, custody, control, and non-professional counseling of inmates on an assigned shift in a state correctional facility, or supervisory and/or administrative work within the Central Office of the Department of Corrections.

An employee in this job in a correctional facility is responsible for observing and directing the activities of subordinate corrections officers and inmates during an assigned shift to ensure security is maintained and facility rules are adhered to, or performs administrative duties of equivalent scope and complexity. An employee in this job may also assume sole authority and responsibility for facility operations on an assigned shift where a higher-level corrections officer is not assigned and in the absence of an administrative supervisor. An employee in this job exercises discretion and considerable independent judgment in the performance of daily tasks or under emergency conditions. Work is performed according to established rules and regulations and is reviewed by a higher-level officer or administrative supervisor through direct observation, inspections, and reports.

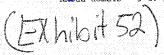
In a Central Office setting, an employee in this job is responsible for assisting in developing and implementing policies and procedures for programs related to security, inmate abuse allegations, staff misconduct, drug interdiction, or other areas of operations, and for monitoring facility compliance; or is assigned in an administrative and training capacity to the Department's Training Academy.

DISTINGUISHING CHARACTERISTICS:

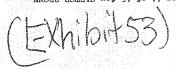
 Work is differentiated from the lower-level job by the responsibility for supervising lower-level corrections officers and/or performing administrative duties that include assisting with the development and effective implementation of agency or facility program policies and procedures.

EXAMPLES OF WORK: (NOTE: The examples of work are representative of the work, but every position classified to this job may not perform all examples of work listed. Conversely, this is not an all-inclusive list of work examples.):

- Supervises and directs the security functions of subordinate corrections officers.
- Directs facility operations, such as, security, food service, plant maintenance, medical services, and recreation on an assigned shift where a higher-level corrections officer is not assigned and in the absence of an administrative supervisor.
- Supervises and participates in searches of inmates and visitors and inspections of facility grounds and buildings to ensure conformance with departmental policies and procedures and documents any violations.
- Supervises and provides non-professional counseling to inmates on issues related to facility adjustment as well as matters of a personal nature.



- Observes inmate behavior and takes appropriate action when anything unusual is detected.
- Participates as a member of a housing unit team.
- Conducts and participates in operational inspections to observe officers' performance, ensures officers are alert and diligent in the performance of their duties, ensures compliance with facility operations, and observes inmates' behavior.
- Monitors Corrections Officer Trainees' progress through observation, discussions with employees and other staff, and review of progress reports.
- Interprets rules, regulations, policies, and objectives of the facility to subordinate corrections officers and to inmates.
- Interviews inmates and staff, investigates incidents of inmate abuse or staff misconduct, and prepares required reports of findings and conclusions.
- Handles and secures evidence obtained from investigations and maintains chain-ofcustody.
- Takes, receives, and verifies periodic counts of inmates.
- Investigates and prepares reports regarding findings, with conclusion and recommendations on infractions of the rules and regulations by staff and inmates, initiates corrective action, and recommends major corrective disciplinary action or dismissal.
- Authorizes and reviews the use of force.
- Supervises and participates in the search of visitors and in the inspection of incoming and outgoing vehicles, materials, and supplies for the presence of contraband and to prevent escape.
- Serves as a member of a facility Program Review Committee.
- Receives inmate and staff grievances, complaints, and requests and conducts initial investigation into causes and conditions, and resolves or recommends resolution.
- Prepares required reports on inspections and activities.
- Serves as a liaison with agency facilities or federal, state, and local law enforcement agencies.
- Audits and reviews facilities' security operations to ensure compliance with policies, rules, and regulations.
- Ensures that searches conducted by the Drug Interdiction Teams are in accordance with established procedures.
- Reviews extraordinary incident, inmate misconduct, and/or other reports prepared by facility staff to determine program and procedural compliance.



- Performs the full range of supervisory duties.
- Employees in this job may participate in the performance of subordinates' work consistent with operational or organizational requirements.
- · Performs related work as required.

ENTRY LEVEL KNOWLEDGES, SKILLS, AND ABILITIES:

- Knowledge of the methods and techniques used in enforcing discipline of inmates.
- Knowledge of Individual and group behavior.
- Knowledge of the principles and practices of inmate supervision.
- Knowledge of inmate search and inspection procedures.
- Knowledge of corrections security and safety practices.
- Knowledge of basic first-aid practices.
- Knowledge of general housekeeping activities.
- Ability to read and interpret written materials.
- Ability to observe changes in inmate personality, demeanor, attitude, and degree or program participation and to identify unusual or suspicious behaviors.
- Ability to use restraining devices correctly and effectively.
- Ability to establish and maintain effective working relationships.
- Ability to communicate effectively orally.
- Ability to communicate effectively in writing.

FULL PERFORMANCE KNOWLEDGES, SKILLS, AND ABILITIES: (NOTE: These are expected of an employee performing the work of this job at the full performance level. These may not be evaluated by the State Civil Service Commission or used for Civil Service examination purposes and are not position-specific performance standards.):

- Knowledge of the use of drug detection procedures and equipment.
- Knowledge of the On-The-Job Training Program for Corrections Officer Trainees.
- Knowledge of emergency preparedness policies, procedures, and implementation.
- Knowledge of investigative principles, including the collection and preservation of evidence.
- Knowledge of appropriate interviewing, interrogation, and investigation techniques.

(EXhibit 54)

Jan Immante June Castillo #153066: Or 1 Could here immate Garter Browning and CO Placinit arguing: I then heard Placinit Call Gater a hamsened whit a little diet. Garter Said Fick OFF and the Co told Sim to Stick his theal up ass, and Sanothing about Sucking Sick t they heard gorder as fing 104 Cell if he heard what the co has said to him he Saib yes - latter he fold 105 he did wat Want to get envolve For reasons or retaliation He also tell garte What ever he hirote Far his he Court use it because Co's trap Coming to his call harassing him - I Free differentil about What is baffaring to Brown because I Know a flire party can report allegations: OF abuse verbally of in unting to any Staff Manhel or to central OFFice - I also here jummath hurass Gurter Brown all the time. The immate full him he got rape and the full the police. They call Gater a rat a get that likes it it the you know know knowledge! Some Juys back here Si'd iF Garter go to population they will kill him, because they are Friend whit the other guy an A-Pod they say the other gov will pay arxone that from Guter. Everytime Garter Leave the The Cos Moves Some gay From t-pot here
in 109 the guy Send Shit in a Coffe bag
for Garter. I do Not Know what was in the bug. Garter told me when he get the bug if who Shit and a note the Said DEFO00296

(EXhibit 555)

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(EXhibit 56)

This document on which this certificate is affix is	
CERTIFIED	****
A TRUE, CORRECT, AND COMPLETE COPY of the original	n.
By: Date Date	e in page
Convention de la Haya du- 5-October - 1961	

(EXhibitso)

I am inmate Fidel Clarke inmate # FR 1896, I'm currently in
2006 Cell directly across from inmate Garton Brown #NA6401. Pri-
ON to meeting immate Brown multiple immates had told me that
Brown was yelling like a little girl in the RHU for his collmate to get
off him in which the yelling would not stop. Upon meeting Brown, I can
Clearly see he's no less than 105 pounds, he's a very little guy. While
in the RHU with Brown, I witness multiple inmates yelling and making
jokes at him about what happened with him and his last collmate, and
how he's a punk, pussy, fagot, Jat. I could also hear the guards Calling
him "fuck boy" "that got fucked!" I also withers inmates beating on his
Wall and threatening him, I could see Brown Crying through his Cell door.
I have a son and brown looks very young, I don't think he deserve any
such treatment; that is why I did loffer to write this Touth Afficient for
him. This was written on Fobruary 9th, 2019. I do de clare under penalty
of perjury that everything asserted herein is true, Correct, and Complete to
the Best of my-knowledge.

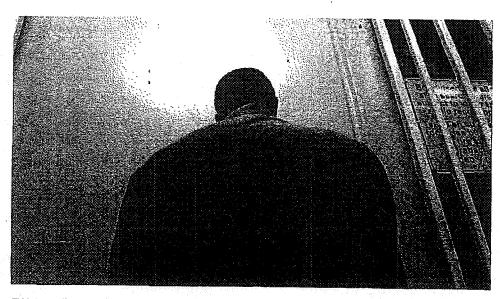
Without Prejudice/All Rights Reserved

By: Such Clark C Auth Rep.

chmerican Sovereign, Feblic Minister,

Exempt From Levy

(EXhibit 57)



FX1504 Allen Upper Back

February 14, 2018 0832
Picture by . Emigh, RN

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(EXhibit 58



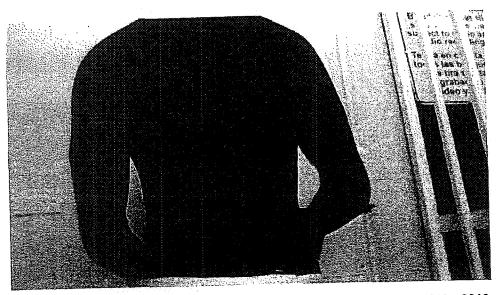
NA6041 Brown, Gartor

Right Knee

February 14, 2018 0846

Picture by Emigh, RN

Case 3:18-cv-01527-MCC Document 97 Filed 04/27/20 Page 13 of 60, EXALID (15.57)

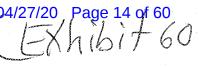


NA6041 Brown, Gartor

Upper Back

February 14, 2018 0846 Picture by . Emigh, RN

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NA6041 Brown, Gartor Upper Front

February 14, 2018 0846 Picture by . Emigh, RN

EM161761)



NA6041 Brown, Gartor

Upper Front

February 14, 2018 0846

Picture by . Emigh, RN

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(EXhibit62)



FX1504 Allen Lower Back

February 14, 2018 0832
Picture by . Emigh, RN

Elhibit 63



FX1504 Allen Upper Front

February 14, 2018 0832
Picture by . Emigh, RN

(EXhibit 64)



FX1504 Allen

Lower Front

February 14, 2018 0832

Picture by . Emigh, RN

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STAFF WRITTEN STATEMENT OF SEXUAL ABUSE/HARASSMENT

LOCATION: CLINGC AREA DATE: 2/16/18 TIME: 1/00 CASE: 1013.9-197
LAST NAME: PLOCETE FIRST
DOB: EMPLOYEE NUMBER
FACILITY OF EMPLOYMENT: SCI Huntingdon
POCIFIC hereby state that Lt Maxwell has identified himself/herself to me as a
Commissioned Officer employed by the Pennsylvania Department of Corrections.
The following statement is being given by me freely and without coercion for official Commonwealth business and will be considered for all purposes, including actions under the Statutes of this Commonwealth, just as though it had been sworn or affirmed before a court of law or formal arbitration panel.
AT NO TIME DED THIS OFFICER PORCE FUMPLE BROWN (MAGGOT)
INTO A CELL WITH ANOTHER INMATE AT NO POINT DID INMATE
BROWN NOTERY THIS OFFICER THAT HE WAS BEING PHYSICALY OR
SEXUALL ASSAULTED. AT NO POINT DED BROWN REQUEST TO BE
MOVED OUT OF ANY CELL, AT NO POINT DID THES OFFICER NOTICE
ANY ENTURIES ON IMMATE BROWNS AT NO POINT DID THES OFFICER
WITTHESS ANY BEHAVEOR FROM INMOTE BROW THAT WOULD EMPICATE HE
WAS IN DISTRESS
Commence of the Commence of th
I have read and understand this entire statement or it has been read and explained to me. I have signed this statement indicating that it is true and correct.
indicating that it is true and correct. Having read this statement, which was given by me for official Commonwealth business, to be considered for all purposes, including actions under the Statutes of this Commonwealth, just as though it had been sworn or affirmed before a court of law or
indicating that it is true and correct. Having read this statement, which was given by me for official Commonwealth business, to be considered for all purposes, including actions under the Statutes of this Commonwealth, just as though it had been sworn or affirmed before a court of law or formal arbitration panel, I find I have nothing further to add.
indicating that it is true and correct. Having read this statement, which was given by me for official Commonwealth business, to be considered for all purposes, including actions under the Statutes of this Commonwealth, just as though it had been sworn or affirmed before a court of law or
Having read this statement, which was given by me for official Commonwealth business, to be considered for all purposes, including actions under the Statutes of this Commonwealth, just as though it had been sworn or affirmed before a court of law or formal arbitration panel, I find I have nothing further to add. (Writness) Page of
Having read this statement, which was given by me for official Commonwealth business, to be considered for all purposes, including actions under the Statutes of this Commonwealth, just as though it had been sworn or affirmed before a court of law or formal arbitration panel, I find I have nothing further to add.

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STAFF WRITTEN STATEMENT OF SEXUAL ABUSE/HARASSMENT

	•			
LOCATION: Clinic Area	DATE: 15 Feb 2018TIME:	1430 · CASE:	7012-9-197	
LAST NAME: Fochtman	FIRST:			•
DOB	EMPLOYEE NUMBER			
FACILITY OF EMPLOYMENT: SC	Huntingdon	***************************************		
Fochtman Commissioned Officer employed by the F	hereby state that Lt Mar Pennsylvania Department of Cor	well has identified hections.	imself/herself to me as a al)	à
The following statement is being given by considered for all purposes, including act affirmed before a court of law or formal a	ions under the Statutes of this C	for official Commony ommonwealth, just a	vealth business and will is though it had been sw	be forn or
Sir, at no time did	inmate Brown NA64	ol inform this	officer of any	Physica!
or Sexual abuse. On 7 Fe	6 2018 this officer v	vent to inmode	Browns Cell to	ask
about a reported bloody no	se. This Officer asked	innate Brown i	f the nose blead	Was
coused from fighting, Inmo	Ac Brown Stated no is	I was not from	fighting and the	of ho
has a history of nose bleco	ds. This officer observed	inmate Allers	hands and inma	te Braving
nose and neither had any	signs of fighting. Th	is officer then	X exchangery inmo	te Browns
Sheets and jumpsied. This	officer would also	like to repor	t that inmate Bi	rown and
Allen have requested to me				
informed then that we do				
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I have read and understand this entire stindicating that it is true and correct.	atement or it has been read and	explained to me. I have	ave signed this statemer	11
Having read this statement, which was g including actions under the Statutes of the formal arbitration panel, I find I have not	is Commonwealth, just as thoug	vealth business, to be h it had been sworn	e considered for all purpo or affirmed before a coul	oses, rt of law or
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(Witness)	 Page of/	/ (Signature of F	Person Making Statemen	it) /Date
DC-ADM 008, Prison Rape Elimina Section 5 – Investigating Allegatio	tion Act (PREA) Procedures	s Manual Attac nd/or Sexual Abu	hment 5-C, Page 1 se	
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Case 3:18-cv-01527-MCC Document 97 Filed 04/27/20 Page 21 of 60

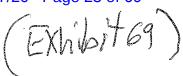
EXhibit 67)

STAFF WRITTEN STATEMENT OF SEXUAL ABUSE/HARASSMENT

LOCATION: Clinic Area	DATE:Z//	5/18 TIME:	CASE: Za	17-8-197	
LAST NAME: Heaster	FIRST.	Erik	MIDDLE:		
DOB: N/A	EMPLOYER	E NUMBER:			
FACILITY OF EMPLOYMENT: SC	I Huntingdon				
Commissioned Officer employed by the	, hereby Pennsylvania De	state that Lt Maxw partment of Corre	vell has identified himse ctions.	elf/herself to me as a	
The following statement is being given be considered for all purposes, including ac affirmed before a court of law or formal a	tions under the	Statutes of this Cor			.or
Innate Brown (NAC	6401) Clas	ons that t	e was avi	ection of	
asexual assault ik	/ n		/	alerted by	
		un hada n		I sent off	age
Fochtman to investigate	as to v	what the 1	ssae was. Z	nmate offices	
Fockilmen reported to me		/ /	1 1 1	77	<u> 250</u>
40				nd a jumpsa	4
No officer on shift i	eported a	iny evidence	re of an alle	rcation and	<u>/</u>
back-to me that neither	7 /	1 11	officer Fockt	nian he repor nache Brown	del
was moved into GAI	1414 800	1 in male	Allen /FXISOY) on z/3/19	3 .
Inmate had regarst	ed to me	ove to a a	lifterent cell	1 to various	**************************************
officers between 2/3/	18 and 2	/7/18 but	hts reasoning	was that	_
we had violated policy	by placen	y him acr	ell with anoth	her in mode o	rller
he had received a mis	concluct t	or retusin	y to double	Lell on an ear	nlipon
date. Inmode Brown u	ient to si	hours on n	aultiple occasia	ins and volum	arily_
I have read and understand this entire so indicating that it is true and correct.	atement or it has	been read and ex	plained to me. I have s		Sent Bac Haf [e]!
Having read this statement, which was g including actions under the Statutes of the formal arbitration panel, I find I have not	is Commonweal	th, just as though	alth business, to be con it had been sworn or afi	sidered for all purposes	5,
(Witness)	 Pa	geof	(Signature of Perso	D 2//5/18 n Making Statement) /[)ate
DC-ADM 008, Prison Rape Elimina Section 5 – Investigating Allegatio				nt 5-C, Page 1	
Issued: 8/22/2016 Effective: 9/22/2016				DEF000026	

Case 3:18-cv-01527-MCC Document 97 Filed 04/27/20 Page 22 of 60 (EXWID)

LOCATION: Chinic Area DATED 220-18 TIME 1350 CASE 7017-197
LAST NAME: Johnston FIRST
DOB: EMPLOYEE NUMBER
FACILITY OF EMPLOYMENT: SCI Huntingdon
To knston, hereby state that Lt Maxwell has identified himself/herself to me as a Commissioned Officer employed by the Pennsylvania Department of Corrections.
The following statement is being given by me freely and without coercion for official Commonwealth business and will be considered for all purposes, including actions under the Statutes of this Commonwealth, just as though it had been sworn or affirmed before a court of law or formal arbitration panel.
While conducting a punch round in the RHU, I was
Stopped at A- and 1008 Cell with Innate Brown telling
me be had a bloody rose and that there was blood
on his sheet and jump suit. Brown was asked about
fighting, after returning from the Sqt. on the RHU stating
Inmate Brown had a bloody nose and blood on his
Sheet and jump suit. I noticed nothing in the cell was
disruptive and the collinate was oray and not harmed
in any way. Immate Brown Stated there was no
fight, that he just wanted his belongings replaced.
Do one requested medical attention other than the bloods
pose. At no time did an inmate state about a physical
or sexual assault.
have read and understand this entire statement or it has been read and explained to me. I have signed this statement indicating that it is true and correct.
Having read this statement, which was given by me for official Commonwealth business, to be considered for all purposes, including actions under the Statutes of this Commonwealth, just as though it had been sworn or affirmed before a court of law or formal arbitration panel, I find I have nothing further to add. (Witness) (Signature of Person Making Statement) /Date
Pageof
PC-ADM 008, Prison Rape Elimination Act (PREA) Procedures Manual — Attachment 5-C, Page 1 Section 5 – Investigating Allegations of Sexual Harassment and/or Sexual Abuse Issued: 8/22/2016
Effective: 9/22/2016 DEF000042



both went out for showers and neither refused to go back in the cell afterwards". CO2

Heaster further stated "I think Brown has had mental problems recently because last week he was sitting in his cell eating feces out of a cup".

CO2 Heaster submitted a written statement.

CO1 Fochtman was interviewed on February 15, 2018 in the Clinic area by Lt Maxwell and AO1 Pyle.

During the interview the allegations made by Inmate Brown were reviewed. CO1 Fochtman was asked if Brown ever reported being physically or sexually assaulted, he stated "No". CO1 Fochtman was asked if Brown ever asked to be moved from his cell with Allen, he stated "No". CO1 Fochtman was asked if he witnessed Brown with a nose bleed, he stated "No, I never actually saw the nose bleed but he did report to a trainee he had a nose bleed". CO1 Fochtman stated "I went to talk to Brown to see for myself if anybody was fighting and they both stated they weren't". CO1 Fochtman stated "Allen and Brown neither one asked for a cell move due to not getting along or physical assaults but they did complain they couldn't see the TV from their cell and I told them we don't do courtesy moves for the TV".

CO1 Fochtman submitted a written statement.

CO1 Chilcote was interviewed on February 15, 2018 in the Clinic area by Lt Maxwell and AO1 Pyle.

During the interview the allegations made by Inmate Brown were reviewed. CO1 Chilcote was asked if at any time he witnessed any signs of Brown being physically or sexually assaulted, he stated "no". CO1 Chilcote was asked if Brown ever reported being physically or sexually assaulted, he stated "No". CO1 Chilcote was asked if at any time Brown asked to be moved to a different cell, he stated "No but Brown told me he was moving because the unit manager saw him eating feces and told him he was moving so he was under the impression he had a temporary "Z" code". CO1 Chilcote was asked if he ever heard Allen threaten Brown with physical or sexual harm, he stated "No".

CO1 Chilcote submitted a written statement.

CO1 Garlick was interviewed on February 16, 2018 in the Clinic area by Lt Maxwell and AO1 Pyle.

During the interview the allegations made by Inmate Brown were reviewed. CO1 Garlick was asked if Brown ever reported to him being physically or sexually assaulted by Inmate Allen, he stated "No". CO1 Garlick was asked if at any time he witnessed any signs of Brown being physically or sexually assaulted, he stated "No". CO1 Garlick was asked if Inmate Brown ever asked to be moved from the cell, he stated "He rarely ever

(EXhibit 70)

speaks to any of us but he was in the shower the one day and said he didn't want to live with Allen anymore so we moved him that same day to D quad". CO1 Garlick stated "As we escorted Brown back from the shower to move cells he was smiling the whole time".

CO1 Garlick submitted a written statement.

CO1 Plocinik was interviewed on February 16, 2018 in the Clinic area by Lt Maxwell and AO1 Pyle.

During the interview the allegations made by Inmate Brown were reviewed. CO1 Plocinik was asked if he escorted Brown from the camera cell to GA1008 cell with Allen, he stated "I don't remember if I moved him or not". CO1 Plocinik was asked if he moved Brown and Brown was immediately assaulted by Allen as he alleged, he stated "No, I would have administered OC". CO1 Plocinik was asked if he ever witnessed Allen physically assault Brown, he stated "No". CO1 Plocinik was asked if Brown ever reported to him being physically or sexually assaulted by Inmate Allen, he stated "No". CO1 Plocinik was asked if Brown being physically or sexually assaulted, he stated "No". CO1 Plocinik was asked if Brown requested to be moved from the cell at any time, he stated "No". CO1 Plocinik was asked if Brown was forced into the cell with Allen, he stated "No".

CO1 Plocinik submitted a written statement.

CO1 Clark was interviewed on February 20, 2018 in the Clinic area by Lt Maxwell and AO1 Pyle.

During the interview the allegations made by Inmate Brown were reviewed. CO1 Clark was asked if Brown or Allen ever asked him about being moved from the cell, he stated "No". CO1 Clark was asked if he witnessed what appeared to be injuries from a possible physical altercation on Inmate Brown, he stated "No". CO1 Clark was asked if Inmate Brown ever reported to him he was physically and/or sexually assaulted by Inmate Allen, he stated "No". CO1 Clark stated the only thing Inmate Brown said to him was he was to live by himself when Inmate Allen was being escorted to yard. CO1 Clark stated "Nothing seemed to be out of the normal since Brown was always trying to get a cell by himself".

CO1 Clark submitted a written statement.

PSS Parsons was interviewed on February 20, 2018 in the Clinic area by Lt Maxwell and AO1 Pyle.

During the interview the allegations made by Inmate Brown were reviewed. PSS Parsons was asked if at any time Inmate Brown reported to him he was physically or sexually assaulted by his cellmate, PSS Parsons replied "No". PSS Parsons was asked if Inmate

State Correctional Institution at Huntingdon, 1100 Pike Street, Huntingdon, PA 16654

Case 3:18-cv-01527-MCC Document 97 Filed 04/27/20 SP 7-0051 (12-2011) REPORT TYPE PA18-154001 INCIDENT PENNSYLVANIA STATE POLICE TIME/SI OF INCIDEN AUVENDE DOMESTIC VIOLENCE OTHER CONTINUATION SHEET SUPPLEMENTAL INVESTIGATION REPORT ATTACHMENTS: DISP.:

CLEARED BY ARREST

UNFOUNDED

EXCEPTIONALLY CLEARED-DATE U INTOXICATION WORK SHEET MISSING PERSON CHECK! A DEATH OF ACTOR D VICTIM REFUSED TO COOPERATE FELOXY GRIMES AGAINST THE PERSON STATEMENT FORM(6) VICTIMMITNESS ASSISTANCE GUIDE RECEIPT RIGHTS WARNING AND WAVER e 🔲 prosecution declined 🧢 E ☐ JUVENILEINO CUSTOOY PROPERTY RECORD M I NOT APPLICABLE I MULTIPLE CLEAR UP OTHER C . EXTRADITION DENIED 1. ORUSTATION 2. DATE OF REPORT S. OFFENSE 4 VICTIN HARRIS (Corrections Officer) INTERVIEW: On 02/19/18 at 1005HRS I interviewed HARRIS about this investigation. HARRIS related he did not wish to change or add anything to the written statement he provided to LT. MAXWELL on 02/15/18. HARRIS related that neither Inmate BROWN or Inmate ALLEN reported any fight or assault to him at any time. HARRIS never witnessed any assault between BROWN and ALLEN. Inmate BROWN never made a request to him to go to the Medical Department. Interview concluded at 1015HRS. INTERVIEW: KENDRICK (Acting Unit Manager) On 02/19/18 at 1025HRS I interviewed KENDRICK about this investigation. KENDRICK related he did not wish to change or add anything to the written statement he provided to LT. MAXWELL on 02/15/18. KENDRICK related he is the Unit Manager of the RHU/DTU and makes numerous rounds on the housing units. Inmate#NA6401 BROWN has talked to him on several occasions and never once told him he was being assaulted physically or sexually by his cellmate inmate#FX1504 ALLEN. Inmate BROWN has told him he wanted a single cell because he has mental and physical issues. Inmate BROWN also told him he tends to eat and play with feces which bothers his cell mates. KENDRICK advised Inmate BROWN he was able to have a cellmate and that if he refused he would receive a Misconduct. Interview concluded at 1035HRS. INTERVIEWS | HEASTER (Sergeant) On 02/19/18 at 1045HRS I interviewed HEASTER about this investigation. HEASTER related he did not wish to change or add anything to the written statement he provided to LT. MAXWELL on 02/15/18. HEASTER related he is the Sergeant in the RHU. On 02/07/18 he was alerted that Inmate BROWN had a nosebleed. HEASTER had C.O. FOCHTMAN check as to why Inmate BROWN had a nose bleed. C.O. FOCHTMAN reported to HEASTER that Inmate BROWN stated he frequently gets nosebleeds and only requested clean sheets and a jumpsuit. C.O. FOCHTMAN also reported that when both Inmate BROWN and Inmate ALLEN were questioned about flahting neither admitted to flahting. HEASTER stated no officer on shift reported any evidence of an altercation between inmate BROWN and inmate ALLEN. HEASTER related Inmate BROWN requested to move to a different cell to various officers between 02/03/18-02/07/18. Inmate BROWN's rationale for moving to a different cell was because he felt DOC policies/procedures had been violated. HEASTER stated Inmate BROWN went to showers on multiple occasions and voluntarily returned to his cell. Interview concluded at 1100HRS. S. OFFICER'S HAL BADGE NO. 7 DAMEST RECH MIGHATURE S. SUPV. BUT. MADGE NO.

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P 7-0051 (12-2011)	REPORT TYPE	DATE(S)/DAY(S) OF INCIDENT		CIDENT NO. A18-154001
PENNSYLVANIA STATE POLICE CONTINUATION SHEET	INCIDENT ☐ OTHER	TIME(8) OF INCIDENT	JUVENILE	DOMESTIC VIOLENCE
Supplemental investigation report				<u> </u>
TTACHMENTS: I INTOXICATION WORK SHEET	EDOON PEEPH IET	eared by arrest 🗌 unfounded 🔲 e	the same of the sa	
FELONY CRIMES AGAINST THE PERSON 🔲 STATEMEN	IT FORM(S) A LI DEATH C	DF ACTOR D 🔲 VICTIM REFU UTKON DECLINED E 🔲 JUVENILE/NO		RATE
PROPERTY RECORD OTHER		ITION DENIED N NOT APPLICA		MIN TIOLE CLEADING
ORIESTATION .	V LJ EATRAU	TION DEMED 18 L.J. NO. AFT CO.	2. DATE OF RE	
OFFENSE		l 4. VICTIM		
ired to fight off "Adam". He receive relled for C.O. JOHNSON but "anot rictim related he was advised by an	ther" C.O. observed h			

STATION

7. INVEST, RECM,

6. OFFICER'S NAMESIGNATURE TPR. LEAR!

9. CONCUR
MONCONGUR

(EXhibit 73)

There were no Inmate witnesses available for this allegation due to allegedly taking place in the cell.

Staff Witnesses Version:

CO1 Harris was interviewed on February 15, 2018 in the Clinic area by Lt Maxwell and AO1 Pyle.

During the interview the allegations made by Inmate Brown were reviewed. CO1 Harris was asked if he witnessed anything that looked like an assault on Brown while he was housed with Allen, he stated "No". CO1 Harris was asked if Allen or Brown ever reported to him that they were not getting along, he stated "No, Brown doesn't ever talk to anybody". CO1 Harris stated "Allen is a loudmouth and wouldn't be afraid to yell anything out of his cell so if they were having problems Allen would have said something". CO1 Harris was asked if Brown ever requested to see the medical department, he stated "no".

CO1 Harris submitted a written statement.

A/UM Kendrick was interviewed on February 15, 2018 in the Clinic area by Lt Maxwell and AO1 Pyle.

During the interview the allegations made by Inmate Brown were reviewed. A/UM Kendrick was asked if Brown ever reported to him that he and Allen didn't get along, he stated "No, he just wanted a single cell but he doesn't qualify for a single cell". A/UM Kendrick was asked if he ever reported he was physically or sexually assaulted by Allen, he stated "No". A/UM Kendrick stated "I made multiple rounds around the RHU and he never told me about being assaulted". A/UM Kendrick further stated "He told me his reason for wanting a single cell was that he has mental issues and likes to play with and eat feces, not that he was ever assaulted".

A/UM Kendrick submitted a written statement.

CO2 Heaster was interviewed on February 15, 2018 in the Clinic area by Lt Maxwell and AO1 Pyle.

During the interview the allegations made by Inmate Brown were reviewed. CO2 Heaster was asked if Brown ever reported being physically or sexually assaulted, he stated "No". CO2 Heaster stated "Trainee Johnston came to me and told me that Brown told him he had a nose bleed so he needed a new jumper so I told them to give him a new jumper". CO2 Heaster stated "The problems with Brown started over the weekend because Brown thought if he refused to be celled with somebody and got a misconduct then he thought it was against policy to cell him with somebody". CO2 Heaster stated "Allen and Brown

State Correctional Institution at Huntingdon, 1100 Pike Street, Huntingdon, PA 16654

MEDICAL/ DENTAL SICK CALL REQUEST

INNATE NAME: GOLD STOWNUMBER: NA 6.441 DATE TIME: 61/30

Sick call is for Medical -Circle one of the above Dental

was asseculed from

PROBLEM: Down 7.369 -2-7-18 he 1105 also rupor on 2-7-18

as all of thought from haid to takes their bloom

FORM AND SECTION # 1 AND SECTION # 4 ON THE ATTACHED CASH SLIP. TO SIGN UP FOR SICK CALL: COMPLETE THE ABOVE Jebun the Anal & lacopher Messe

SUBJECT TO THE FEES AS PER DC-ADM 820; CO-CHARGED OR NOT. PAYMENT FOR MEDICAL SERVICES. THE PRACTITIONER THAT SEES YOU WILL DETERMINE IF YOU ARE TO BE I UNDERSTAND THAT THIS SICK CALL VISIT MAY BE

If the visit is not chargeable this form will be destroyed

portion will be torn off and only the cash slip will be sent to After the sick call charges are completed the cash slip Inmate Accounts

PLACE THIS REQUEST FORM IN THE LOCKED MEDICAL BOX ON YOUR HOUSING UNIT.

DEF000124

CASH	COMMONWEALTH OF PENNSYLVANIA
SLIP	DEPARTMENT OF CORRECTIONS
. REQUISITIONING INMATE	
INSTIUTIONAL NUMBER LOCATION	DATE 7/14/14
2. RECEIVING INMATE	
INSTIUTIONAL NUMBER LOCATION	DATE
3. ITEMS TO BE CHARGED 1	CHARGED TO MY ACCOUNT
•	MEDICAL CO-PAY
Sick Call Medical/Dental (\$5.00)	\$5.00)
Prescriptions #	(\$5.00 each)
Self Inflicted Injury (\$5	(\$5.00)
Assaulted by #	
Sports Injury (\$5.00)	
Sports Physical (\$5.00)	
Telebinocular exam in cor	Telebinocular exam in conjunction with Eyewear Policy (5.00)
TOT.	TOTAL CHARGE THIS VISIT: \$
	WITNESS SIGNATURE
4. INMATE'S SIGNATURE	5. OFFICIAL APPROVAL
6. BUSINESS OFFICE'S SPACE	O.E.
CHARGE ENTERED DATE	ВООККЕЕРЕК

(BMN 6 17 75) Block: 6-0 105

MEDICAL/ DENTAL SICK CALL REQUEST

DATE: 2/14 (18

TIME: 7.30PM

INMATE NAME: Can For PranhUMBER: WALGOW

Sick call is for Medical

Medical Dental Circle one of the above

Case 3:18-cv-01527:MCC

PROBLEM: Pan in right, Ands Pain, h.

is ooken nose, hip ram bea feet

Tron para publes of Lead & "

Document 97

10 5C

TO SIGN UP FOR SICK CALL: COMPLETE THE ABOVE FORM AND SECTION # 1 AND SECTION # 4 ON THE ATTACHED CASH SLIP.

I UNDERSTAND THAT THIS SICK CALL VISIT MAY BE SUBJECT TO THE FEES AS PER DC-ADM 820; CO-PAYMENT FOR MEDICAL SERVICES. THE PRACTITIONER THAT SEES YOU WILL DETERMINE IF YOU ARE TO BE CHARGED OR NOT.

Filed 04/27/20

If the visit is not chargeable this form will be destroyed.

Page 29 of 60

After the sick call charges are completed the cash slip portion will be torn off and only the cash slip will be sent to Inmate Accounts.

PLACE THIS REQUEST FORM IN THE LOCKED MEDICAL BOX ON YOUR HOUSING UNIT.

	CASH COMMONWEALTH OF PENNSYLVANIA	SLIP DEPARTMENT OF CORRECTIONS	REQUISITIONING INMATE	LI NUMBER LOCATION DATE	IMATE	L NUMBER LOCATION DATE	ITEMS TO BE CHARGED TO MY ACCOUNT	MEDICAL CO-PAY	Prescriptions #(\$5.00 each)	Self Inflicted Injury (\$5.00)	Assaulted by #Sick CQII Sports Injury (\$5.00)	Sports Physical (\$5.00)	Telebinocular exam in conjunction with Eyewear Policy (5.00)	TOTAL CHARGE THIS VISIT: \$	Lamy	WITNESS SIGNATURE	SSIGNATURE 5. OFFICIAL APPROVAL	DIICINECE OFFICE'S CDAPE
DC-138A	CASI	SLIF	1. REQUISITION		2. RECEIVING IN	100	3. ITEMS TO BE	1	Prescript	Self Inflic	Assaulter Sports In	Sports PI	Telebino				4. INMATE'S SIGNATURE	6 BUSINESS OF

Block: EXhib 1776)

SICK CALL REQUEST MEDICAL/ DENTAL

DATE: 2 (2007) TIME: 6.30 Con Second Number: 6.30 Con Second Number: 6.30 Con Sick call is for Medical Dental Circle one of the above PROBLEM: 1005 Sexuly assembled & Dental Circle one of the above DROBLEM: 1005 Sexuly assembled & Dental Circle one of the above Circle one of the above DROBLEM: 1005 Sexuly assembled & Dental Circle one of the above Circle Order Ord

medical alternion thank raw milds from ATTACHED CASH SLIP.

PAYMENT FOR MEDICAL SERVICES. THE PRACTITIONER THAT SEES YOU WILL DETERMINE IF YOU ARE TO BE UNDERSTAND THAT THIS SICK CALL VISIT MAY BE SUBJECT TO THE FEES AS PER DC-ADM 820; CO-CHARGED OR NOT.

Filed 04/27/20

If the visit is not chargeable this form will be destroyed.

After the sick call charges are completed the cash slip

portion will be torn off and only the cash slip will be sent to 9 Inmate Accounts.

PLACE THIS REQUEST FORM IN THE LOCKED MEDICAL BOX ON YOUR HOUSING UNIT.

(EXhibit-77)

Brown told him he was suicidal and that he feared for his life. PSS Parsons stated "No, if he would have I would have taken action, for example observation placement". PSS Parsons stated he had several contacts with Inmate Brown, all of which indicated no need for clinical services and possible manipulation for a single cell. PSS Parsons was asked if he witnessed any injuries on Inmate Brown that could have possibly been sustained from a physical assault, he stated "No".

PSS Parsons submitted a written statement.

LPN Trice was interviewed on February 20, 2018 in the Clinic area by Lt Maxwell and AO1 Pyle.

LPN Trice was the nurse who initially reported the allegation upon reviewing the sick call slip authored by NA6401 Brown. Once LPN Trice reviewed the sick call slip and saw the allegation she notified control. LPN Trice responded to the RHU and attempted to assess Inmate Brown for any injuries since it was outside of the 96 hour window. LPN Trice stated "Inmate Brown refused any medical treatment". LPN Trice was asked if Inmate Brown appeared to have any injuries sustained from a physical altercation. LPN Trice stated "Inmate Brown did not have any injuries or markings related to his allegations".

LPN Trice submitted a written statement.

COT C Johnston was interviewed on February 20, 2018 in the Clinic area by Lt Maxwell and AO1 Pyle.

During the interview the allegations made by Inmate Brown were reviewed. COT Johnston was asked if he witnessed Inmate Allen attack Inmate Brown at any time, he stated "No". COT Johnston was asked if Brown ever asked him to move, he stated "The one day Brown did ask me to move but we already had the cell moves done and he wanted in a single but isn't a "Z" code". COT Johnston stated "Another thing I remember about Brown is the one day he had a bloody nose, asked to see medical, wanted different sheets and wanted another jumpsuit". COT Johnston was asked if the bloody nose looked to be a result from an assault, he stated "No, both inmates were asked if a fight occurred between them and they both stated no". COT Johnston stated "Brown told me from time to time he gets a bloody nose". COT Johnston stated "I let the Sgt. know about it and medical was actually doing rounds at that time so I informed them also". COT Johnston was asked if Brown ever reported to him he was physically or sexually assaulted, he stated "At no time did Brown tell me he was physically or sexually assaulted, he just asked for a change of clothes and some new sheets".

COT C Johnston submitted a written statement.

Lt Orndorf was interviewed on February 22, 2018 in the Clinic area by Lt Maxwell and AO1 Pyle.

State Correctional Institution at Huntingdon, 1100 Pike Street, Huntingdon, PA 16654

DEF000013

Case 3:18-cv-01527-MCC Document 97 Filed 04/27/20 Page 32 of 60 Welcome CWOPA\erparsons Unit Management - Inmate Cumulative Adjustment Records Inmate Apps Inmate Inquiry Reports **Photos** INET Unit Management JNet Impate Offender Details Inmate Status Name: ALLEN, Raheem Housing Unit: CL/Prog Race: Black Perm Location: DOS SEE Sex: Temp Location: PBPP#: SID: FBI# Detainers: 🖁 RRRI: Rebuttable: Counselor: Your Current Working Facility Is: Huntingdon Huntingdon V Change Working Facility FX1504 Add Comments Inmate Cumulative Adjustment Records - Since New Search Entered Date Entered By Location Comment **DEF000101**

Page 1 of 15

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Inmate Query - Cell History

Inmate Inquiry Photos Inmate Apps Reports

MET

[7] 2/14/2018 9:21:30 AM [CR2PROOWEB04]

Welcome CWOPA\hopyle

JNet transte

EX1504

Offender Details Name: ALLEN, Rahcem DOB:

CL/Prog.cd Sex SID: Rebuttable:

Bed

Housing Unit Race: FBI# Counselor:

Inmate Status Perm Location: Temp Location: Detainers

Date Out

Location Building Section $\frac{\text{Cell}}{\text{Dorm.}}$

House Sec. Status Level Cust. Level

Date In

Date Entered

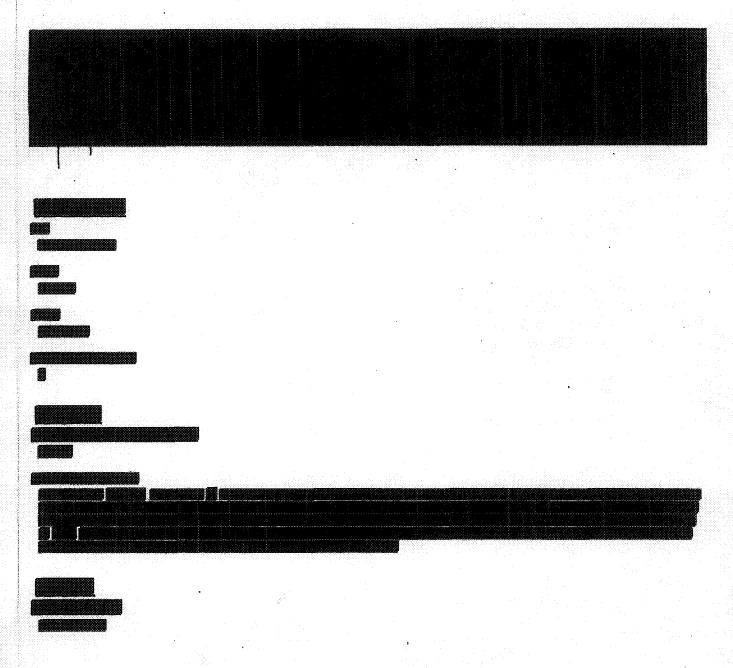
PBPP#: RRRI: New Search

No.

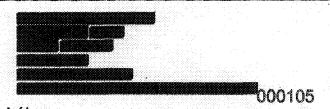
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ALLEN, RAHEEM #FX1504

DC - 560 MENTAL HEALTH CONTACT NOTE

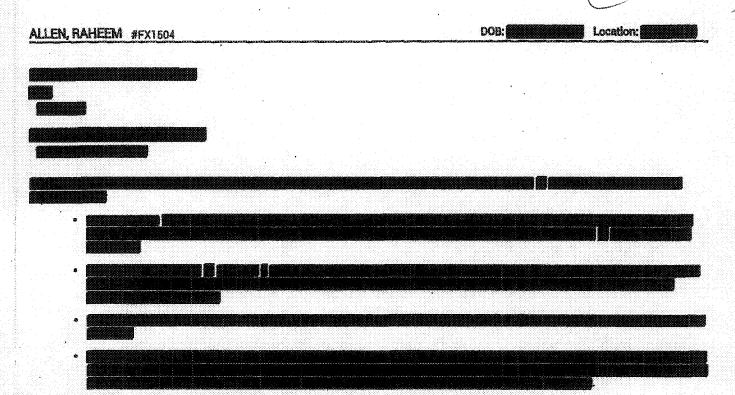


DC-560 MENTAL HEALTH CONTACT NOTE PA DOC DC - 560 MENTAL HEALTH CONTACT NOTE



Case 3:18-cv-01527-MCC Document 97 Filed 04/27/20 Page 37 of 60 ALLEN, RAHEEM #FX1504 DOB; Location: DC-660 MENTAL HEALTH CONTACT NOTE PA DOC DC - 560 MENTAL HEALTH CONTACT NOTE

Case 3:18-cv-01527-MCC Document 97 Filed 04/27/20 Page 38/

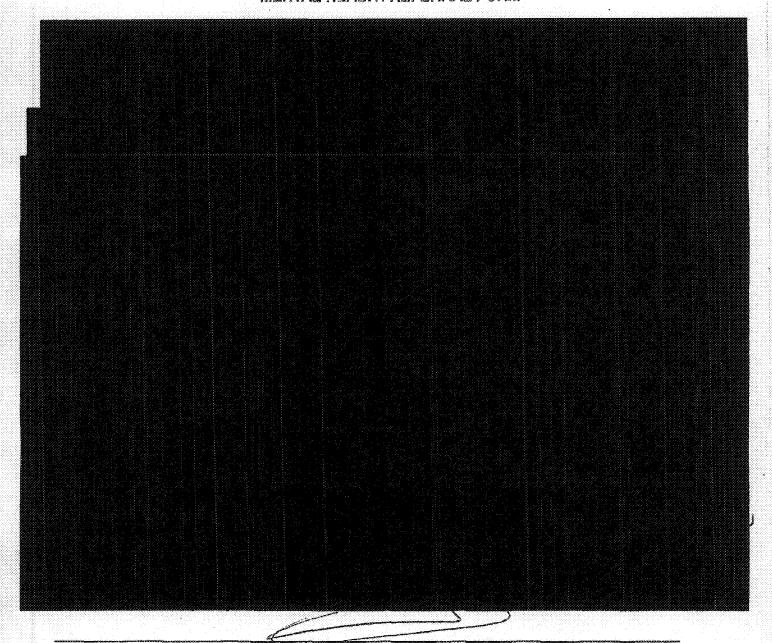


I have read this form or have had this form read to me, have been given an opportunity to ask questions about it, and: @acknowledge that I understand and consent to the disclosure of information as set forth in the above form.

000103

(EXHIBY BY)

MENTAL HEALTH REFERRAL FORM



Mental Health Referral Form Commonwealth of Pennsylvania Department of Corrections DC-97 Revised 5-01

Original - Medical Record

Copy - Counselor

Copy - Psychology

Copy - Referral (retain for tracking)

Inmate Name: Raheen Allen

13.8.1, Access to Mental Health Care Procedures Manual Section 1 - Psychological Services

Issued: 2/6/2014 Effective: 2/13/2014 Attachment 1-A

DEF000110

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DC-457		•				
Person (Last Nar	IEDICAL INCIDENT/	INJURY REPO)RT (Middle Inilial)	(check) M	ale 🗹 🛛 Fe	emale 🗆
Reported to Medica	Department: Date:	Raheem un	Пте:	Date of Bir	th:	
Date of Incident:	Time of incident:	Exact to	cation of inciden	<u>.</u>		-
Inmate: [G/	Inmate/Employee	Housing unit:	Wo	ork related: (Check) ort related: (Check)		No ⊠ No ဩ
Employee:	Supervisor (Name/Title Department:): 	Job title:			
Visitor/Other:	Home address:	engalantensen opprå en	Jobb Wile.	Home pho	ne:	
(check)	Occupation:		Reason for pre	sence at this facility		***
Property Involved: Describe:	Yes No No E	l devlovní involved	: Yes 🗌 No 🏻	Wa.	s person author	ized to be at
Docalise.	· · · · · · · · · · · · · · · · · · ·			Yes	☑ No □	
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13.1.1, Management and Administration of Health Care Procedures Manual Section 5 – Occupational Exposure to Blood-borne Pathogens Issued: 2/8/2017 Effective: 2/13/2017

Attachment 5-D Page 1 of 2

DEF000119

Person nvolved:	MEDICAL INC (Leat Name) Allen	IDENT/INJURY REF (First Name) Raheem	ORT (Middle Initial)	(check) Male 🗹	Female □	
Reported t	o Medical Department:	Date:	Time:	Date of Birth:		

DEF000074

Ref: 1258613 pg 41 of 57 for GARTOR BROWN

(EXhibif 86)

IN THE UNITED STATES DISTRICT COURT FOR THE MIDDLE DISTRICT OF PENNSYLVANIA

GARTOR KIKI BROWN,

Ref: 1355870 to 5 of 18 for GARTOR RECWE

No. 3:18-CV-01527

Plaintiff.

: Honorable James Munley

VS.

.

LT. MAXWELL, C.O. PLOCINIK, C.O. JOHNSON and C.O.

FOCHTMAN.

Complaint filed 08/01/18

Defendants

SUPPLEMENTAL RESPONSE TO PLAINTIFF'S REQUESTS FOR PRODUCTION OF DOCUMENTS TO ALL DEFENDANTS

Defendants, by and through their undersigned counsel, hereby provide the following objections and supplemental response to plaintiff's first request for production of documents to defendants, as follows:

1. First & last name of the inmate Brown was housed with on Unit G Block A from 2/3/18 through 2/8/18 at SCI Huntingdon in Cell 108.

RESPONSE: **OBJECTION**. Defendants object to this request because it seeks information that is not relevant to the claims in this matter.

Defendants further object to this request as inmates are not permitted to access records related to other inmates. Possession of such records would constitute contraband. See 2017 Inmate Handbook, p. 30, § D(3)(o). See also Department Policy DC-ADM 003, "Release of Information Policy," Section IV, subsection A.5.

(EXhibit 87)

("An inmate is prohibited from receiving immate information pertaining to another inmate other than him/herself.").

Without waiving the foregoing objections, see PSP report previously produced and marked for production as DEF000139-DEF000147.

2. Plaintiff seeks for inspection & copying from D.O.C. Defendants all Pennsylvania Additive Classification Tool Policy, or (PACT) Policy, including but not limited to classifiding (sic) & housing inmates.

RESPONSE: **OBJECTION**. Defendants object to this request because it is overbroad and is not relevant to the claims or defenses of any party.

Defendants further object to this request as not being proportional to the needs of this case.

Defendants further object to this request to the extent that it seeks information relating to matters beyond that are set forth in the complaint. Because the scope of this matter is limited, all of the requested records are not relevant to the claims at issue.

Defendants further object to this request to the extent that it seeks certain information that if obtained, an inmate will be able to use such information to adversely affect institutional safety and security and may also attempt to manipulate and circumvent Department policy, which can affect the overall safety and security

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Refer 1355871 to 7 of 18 for GARTOR IROWN

(Exhibit 88)

of the institutions. Thus, the disclosure of this information would create safety and security concerns and may endanger the lives of involved staff. The Department has adopted various policies and rules regarding the care, custody, and control of the inmates within its institutions that it keeps confidential for security reasons. Certain policies, procedures manuals, and rules are confidential and cannot be disclosed to inmates. Inmates are not entitled to copies of confidential policies and procedures.

By way of further response, Section 3 – Pennsylvania Additive Classification Tool ("PACT") of 11.2.1, *Reception and Classification* is a confidential DOC policy and not subject to release.

3. Plaintiff seeks for inspection & copying all "(11.2.1)" Policy Manual.

RESPONSE: OBJECTION. Defendants object to this request because it seeks information that is not relevant to the claims in this matter.

Defendants further object to this request because it is overly broad and unduly burdensome.

Defendants further object to this request to the extent that it seeks information relating to matters beyond that are set forth in the complaint. Because the scope of



this matter is limited, all of the requested records are not relevant to the claims at issue.

Defendants further object to this request as not being proportional to the needs of this case. The burden and expense on Defendants in searching for and producing the documents requested outweigh any benefit the documents as requested could confer on Plaintiff in his prosecution of this lawsuit.

Without waiving the foregoing objections, any public portions of DOC policies are in the prison's library and are available to all inmates.

4. Plaintiff seeks for inspection & copying all "(IRC)" documents Pursuant to what the IRC team documented while Plaintiff was at SCI Camp Hill & most importantly SCI Huntingdon; Plaintiff also seek these documents as to the IRC documents of inmates Allen same inmate he claims sexually assaulted him on May the inmate have a different government name, Plaintiff seeks the information as to the inmate he was housed with on G_A_ in cell 108 from 2/3/18 through 2/8/18 while at SCI Huntingdon in the R.H.U. Plaintiff seeks full history of IRC documents from the time the inmate entered the DOC to current date. What has been documented by the IRC team at each institution the inmate had been housed at. (sic-paragraph)

contraband. See 2017 Inmate Handbook, p. 30, § D(3)(o). See also Department Policy DC-ADM 003, "Release of Information Policy," Section IV, subsection A.5. ("An inmate is prohibited from receiving inmate information pertaining to another inmate other than him/herself.").

5. Plaintiff seeks for copying all classified classification documents or all documents from the "diagnostic center" as to integrated case summary of the inmate knewn (sic) as inmate Allen same person Brown claims sexually assaulted him; Plaintiff also seek the same information for himself Gartor Kiki Brown.

RESPONSE: **OBJECTION**. Defendants object to this request because it is overbroad and is not relevant to the claims or defenses of any party.

Defendants further object to this request as not being proportional to the needs of this case.

Defendants further object to this request to the extent that it seeks information relating to matters beyond that are set forth in the complaint. Because the scope of this matter is limited, all of the requested records are not relevant to the claims at issue.

Defendants further object to this request to the extent that it seeks documents that contain evaluations, diagnoses, impressions, and recommendations, information that if obtained, an inmate will be able to use such information to adversely affect

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(Exhibit 91)

Department policy that can affect the overall safety and security of the institutions. Thus, the disclosure of this information would create safety and security concerns and may endanger the lives of involved staff. The Department has adopted various policies and rules regarding the care, custody, and control of the inmates within its institutions that it keeps confidential for security reasons. Certain documents are confidential and cannot be disclosed to inmates.

Defendants further object to this request as inmates are not permitted to access records related to other inmates. Possession of such records would constitute contraband. See 2017 Inmate Handbook, p. 30, § D(3)(o). See also Department Policy DC-ADM 003, "Release of Information Policy," Section IV, subsection A.5. ("An inmate is prohibited from receiving inmate information pertaining to another inmate other than him/herself.").

Without waiving the foregoing objections, see the DOC investigative report previously produced and marked for production as DEF000008-DEF000138.

6. Plaintiff seeks misconducts, grievances, & criminal record history of the inmate he was house in cell 108 on G_A_ in the RHU at SCI Huntingdon from 2/3/18 through 2/8/18.

Ref. 1555870 to 11 of 18 for GARTON SROWN

(EXhibit 92)

RESPONSE: **OBJECTION**. Defendants object to this request because it is overbroad and is not relevant to the claims or defenses of any party.

Defendants further object to this request as not being proportional to the needs of this case.

Defendants further object to this request to the extent that it seeks information relating to matters beyond that are set forth in the complaint. Because the scope of this matter is limited, all of the requested records are not relevant to the claims at issue.

Defendants further object to this request as inmates are not permitted to access records related to other inmates. Possession of such records would constitute contraband. See 2017 Inmate Handbook, p. 30, § D(3)(o). See also Department Policy DC-ADM 003, "Release of Information Policy," Section IV, subsection A.5. ("An inmate is prohibited from receiving inmate information pertaining to another inmate other than him/herself.").

7. Last Plaintiff seeks for inspection & copying all complaints, statements, investigation files of any other inmate or staff that claim that inmate Allen had attempted to or did sexually abuse, assault them or threaten to do as such; any other claims against the inmate Pursuant to ADM 001 or 008 policy.

RESPONSE: **OBJECTION**. Defendants object to this request because it is overbroad and is not relevant to the claims or defenses of any party.

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Defendants further object to this request as not being proportional to the needs of this case.

EXhibit93

Defendants further object to this request to the extent it assumes facts not in evidence.

Defendants further object to this request to the extent that it seeks information relating to matters beyond that are set forth in the complaint. Because the scope of this matter is limited, all of the requested records are not relevant to the claims at issue.

Defendants further object to this request as inmates are not permitted to access records related to other inmates. Possession of such records would constitute contraband. See 2017 Inmate Handbook, p. 30, § D(3)(o). See also Department Policy DC-ADM 003, "Release of Information Policy," Section IV, subsection A.5. ("An inmate is prohibited from receiving inmate information pertaining to another inmate other than him/herself.").

8. Plaintiff also seeks for inspection & copying a statement from Ivan Costillo LS3066, the statement predicates as to what the inmate knewn (sic) about the sexual assault, the statement was confiscated by Ms. Spkyer & Mr. Maxwell after Brown gived (sic) the statement to his Counslor (sic) Richards to copy she then gived (sic) it to Maxwell & Spkyer they then confiscated the statement claimant it was put in a (sic) investigation file and Brown could not get a copy.

Refer 1355870 to 13 bf 18 for GARTOR GROWN

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Exhibit 99)

<u>RESPONSE</u>: OBJECTION. Defendants object to this request because it is overbroad and is not relevant to the claims or defenses of any party.

Defendants further object to this request as not being proportional to the needs of this case.

Defendants further object to this request to the extent it assumes facts not in evidence.

Defendants further object to this request to the extent that it seeks information relating to matters beyond that are set forth in the complaint. Because the scope of this matter is limited, all of the requested records are not relevant to the claims at issue.

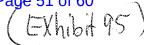
Defendants further object to this request as inmates are not permitted to access records related to other inmates. Possession of such records would constitute contraband. See 2017 Inmate Handbook, p. 30, § D(3)(o). See also Department Policy DC-ADM 003, "Release of Information Policy," Section IV, subsection A.5. ("An inmate is prohibited from receiving inmate information pertaining to another inmate other than him/herself.").

Without waiving the objections, Defendants supplement this response and produce the handwritten statement of inmate Castillo, which has been marked for production as DEF000296-DEF000297.

Refly 1355874 to 14 of 18 for GARTOR EROWN

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11.2.1, Reception and Classification Procedures Manual Section 5 – Single-Celling ("Z" Code) and Double-Celling Housing



Section 5 - Single-Celling ("Z" Code) and Double-Celling Housing

A. General Procedures/Orientation

During the diagnostic and classification process and upon reception at any facility as a result of a transfer, each inmate shall be interviewed and available records shall be reviewed by the Initial Reception Committee (IRC), after which the appropriate housing status shall be determined. Staff shall inform inmates of the conditions which apply to double-celling. During this orientation, staff shall explain rules governing behavior as well as those governing the conditions and contents of the cell. Included shall be procedures for requesting consideration for termination of double-celling and instructions for inmates to follow to inform staff of any problems arising as a result of double-celling.

B. Processing Inmates for Double-Celling

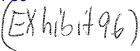
An inmate who does not require single-cell status ("Z" Code) may be processed for double-celling according to the following guidelines and procedures.

- 1. Selection of cells: Selection of cells to be used for double occupancy should be made pursuant to the following guidelines:
 - cells in administrative custody (AC) or disciplinary custody (DC) may be used for double occupancy only after careful review of those inmates to be double celled; and
 - b. every attempt should be made to designate cells in locations that afford the most appropriate access, supervision, and control.
- 2. Selection criteria governing inmates to be double-celled are listed below.
 - a. Double-celling of inmates generally shall be based on the inmate's expression of preferences affecting double-celling compatibility. An inmate's requests generally shall be accommodated if circumstances permit and provided there are no contraindications (custody level, security needs, etc.) noted by staff. If the inmate does not express a preference, the double-cell assignment shall be made based on facility need (available bed space).
 - b. During the inmate reception process, the IRC or designated responsible staff shall ask the inmate if he/she has preferences affecting double-celling compatibility, but shall not offer the inmate choices. If the inmate indicates a preference (non-smoking cell, familial relationships, age, race, etc.), this information shall be documented and forwarded to the inmate's counselor for inclusion in the DC-14, Cumulative

 Adjustment Record for future reference. To the extent reasonable, the inmate's indicated preferences should be accommodated. When it is not reasonable to accommodate, staff should inform the inmate whether the preference is likely to be accommodated in the future and, if so, when such an accommodation is likely to occur. The facility does not have to move an inmate based solely on his/her request.

Issued: 8/4/2017 Effective: 8/11/2017

11.2.1, Reception and Classification Procedures Manual Section 5 – Single-Celling ("Z" Code) and Double-Celling Housing



- d. An inmate who has a documented history of aggressive or predatory behavior towards cell partners or who staff have reason to believe would exhibit assaultive or predatory behavior towards cell partners.⁵
- 2. A newly received inmate at a Diagnostic and Classification Center (DCC) may be assigned a temporary "Z" Code until transferred to a permanently assigned institution. When an inmate is transferred from one facility to another, the sending facility shall explain the specific reason for "Z" Code in the transfer rationale. The IRC at the receiving facility shall review the "Z" Code housing classification to determine if it is still appropriate for the inmate. If the IRC determines that a "Z" Code should remain, it should be processed according to the procedures in Subsection C.4. below.
- 3. When reviewing an inmate for "Z" Code housing status, facility staff shall complete a review of appropriate documentation. Documentation shall include misconduct reports, recommendations from medical and/or psychiatric or psychological staff, and reports from other staff who have knowledge of the inmate's adjustment and behavior. The Program Review Committee (PRC), Unit Manager, or Shift Commander may temporarily assign a "Z" Code until a full assessment is completed.
- 4. The assignment or continuation of all "Z" Program Codes requires review and approval by the Regional Deputy Secretary.
 - a. After review of the "Z" Code recommendation and supporting documentation by IRC or the Unit Management Team, a DC-46, Vote Sheet along with other relevant information shall be circulated to the Facility Manager/designee for a decision.
 - b. If approved, the Facility Manager/designee shall provide a copy of the written rationale, the DC-46, current recommendations from medical and/or psychiatric staff, the Security Office, or any other supporting documentation, along with the Z-Code Approval/Continuation Request Form (Attachment 5-A) to his/her respective Regional Deputy Secretary and inspection team by emailing: CR-DOC Eastern Region Inspection Team; CR-DOC Central Region Inspection Team; or CR-DOC Western Region Inspection Team. If the Facility Manager disapproves the addition/continuation of the "Z" Code, there is no need to submit an approval packet to the Regional Deputy Secretary.



C. The Regional Deputy Secretary's decision will be forwarded to the Facility Manager. If approved, the Facility Manager will direct the Unit Management Team to update the inmate's program code in the Unit Management System under the "Program Code" section, note in the Inmate Cumulative Adjustment Record (ICAR), and in the Pennsylvania Additive Classification Tool (PACT). The update shall include the date of approval and brief rationale for adding/continuing "Z" Code.

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- d. At a minimum, the review of existing "Z" Codes shall be conducted during the annual review.
- e. The assignment of temporary "Z" Codes are not subject to review by the Regional Deputy Secretary, All "Z" Codes assigned longer than six continuous months shall not be considered temporary and must be reviewed by the Regional Deputy Secretary. Assignment or removal of temporary "Z" Codes may not require a DC-46; however, rationale for the assignment or removal of the temporary code is required to be documented in the ICAR.
- f. Removal of the "Z" Code does not require review by the Regional Deputy Secretary. However, the removal of a "Z" Code will require the Facility Manager's approval via the DC-46 Vote Sheet procedures.
- 5. Use of Program Code "Z"
 - a. "Z" Code housing status can be assigned to an inmate any time during an inmate's incarceration.
 - b. In addition to staff-initiated housing evaluations, an inmate may request to be reviewed for the addition or deletion of "Z" Code housing classification. Staff shall make the final determination regarding Program Code "Z" addition or removal according to procedures in **Subsection C.4. above**. Unless there is an obvious demonstrated need, this will be completed at the inmate's regularly scheduled annual review. If the inmate meets the criteria for consideration of a single cell, the counselor shall follow procedures outlined in **Subsection C.4. above**. If the inmate does not meet the criteria, the counselor shall inform the inmate of his/her ineligibility and document the specific reason why in the *ICAR*.
 - c. An inmate assigned Program Code "Z" due to an inability to double cell is not necessarily precluded from open dormitory housing if staff believe the inmate or others will not be jeopardized as the result of the dormitory housing placement.
 - d. The "Z" Code housing status is not necessarily a permanent status. An inmate who is classified with a "Z" Code shall be reviewed at least annually and at any other staffing to insure the code is still the most appropriate housing classification.
 - e. An inmate assigned Program Code "Z" due to assaultive tendencies towards cell partners or who staff have reason to believe would be assaultive toward cell partners:
 - (1) shall be Custody Level 4 or greater as determined by the PACT in accordance with Section 3 of this procedures manual. Staff shall make a notation in the "Security Concerns" section of the Unit Management System, specifying the type of assaultive behavior (e.g., physical/sexual);
 - (2) who is identified as a Facility Sexual Predator must be assigned Custody Level 4 or 5 and Program Codes "Z" and "H";

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STAFF WRITTEN STATEMENT OF SEXUAL ABUSE/HARASSMENT

LOCATION: Clinic Area DATE: 2-20-19 TIME: L230 CASE: 7018-8-197
LAST NAME: THE FIRST
DOB: EMPLOYEE NUMBER:
FACILITY OF EMPLOYMENT: SCI Huntingdon
িত্ত , hereby state that Lt Maxwell has identified himself/herself to me as a Commissioned Officer employed by the Pennsylvania Department of Corrections. (initial)
The following statement is being given by me freely and without coercion for official Commonwealth business and will be considered for all purposes, including actions under the Statutes of this Commonwealth, just as though it had been sworn or affirmed before a court of law or formal arbitration panel. (Initial)
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I have read and understand this entire statement or it has been read and explained to me. I have signed this statement indicating that it is true and correct.
Having read this statement, which was given by me for official Commonwealth business, to be considered for all purposes, including actions under the Statutes of this Commonwealth, just as though it had been sworn or affirmed before a court of law or formal arbitration panel, I find I have nothing further to add.
1/1000 63 2 2018
(Witness) / (Signature of Person Making Statement) /Date
DC-ADM 008, Prison Rape Elimination Act (PREA) Procedures Manual Attachment 5-C, Page 1
Section 5 – Investigating Allegations of Sexual Harassment and/or Sexual Abuse Issued: 8/22/2016 Effective: 9/22/2016 DEFO00040

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(EXhbit99)

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13.1.1, Management and Administration of Health Care Procedures Manual Section 5 – Occupational Exposure to Blood-borne Pathogens Issued: 2/8/2017 Effective: 2/13/2017

Attachment 5-D BEF086073

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Ref: 1258489 pg 30 of 59 for GARTOR BROWN

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01009

	Form DC-135A	Commonwealth of Pennsylvania Department of Corrections
-	INMATE'S REQUEST TO STAFF MEMBER	Dopail arrents of College and Inc.
		INSTRUCTIONS
		Complete items number 1-8. If you follow instructions in
CEFIR		preparing your request, it can be responded to more promptly and intelligently.
	1. To: (Name and Title of Officer)	2. Date: 6/12/19
	By: (Print Inmate Name and Number)	4. Counselor's Name
	Gartor Brown NA640/	
	19115	5. Unit Manager's Name
	Inmate Signature	House
M	6. Work Assignment	7. Housing Assignment
h	133000	GA 111
10	8. Subject: State your request completely but briefly. Gi	ve details.
	P.R.F.A. On 5/24/19, C/o Hariss Cana	o to get me for a Rope counsing,
1/1	after taking me to the DITIES and Puting is	
Vh	to PRIEA Phone infront of me he	as he has done he for the the phone.
//	stouted to sing or asked and told the cla	he could not Pick the Phone UP that it is ould
. /	hypak all confidentially in which had a	rready been confirm by the P.B.E.A.
	COUNSELON OUNT the ARE Phone, WH	POKE PRIDE ATE, do asserted "Your
	not picking up our fucking Phono! I	those told the clo be could pick it
	UP. But to head the phone to me	The ignored the classificatile places
	the least of the second of the	Mensolow before bouding me the Phone
	the clother beff the room leaving the	loor with open so that in make can her
	ine, talk of that returistion. The P.R.	The way of the same of the sam
	that she would separate do actions to	IFF COUNCION OFFICE AND OVER THE PROPE
	MATS I whate I was horsen on A buck in A	and it was all the sample to the and chair told the
	1818 & while & was horized an GH bulk M B	- part of paracellar and Tolering - Period Tolera
	The called the last the same a way to	along of the last of the grade the control of the last of the
	9. Response: (This Section for Staff Response Only)	ctions on 5/2414 conflicted the confidential difficulties of i
	7. Response, (This decision for ottal response Only)	
	MR. HVOWN-	
	THE OTTICERS	NO Delity
	2000 15 On the	telephone
	before they to	and you the
	Ale Dhene In	at 19 not a
	To DC-14 CAR only	To DC-14 CAR and DC-15 IRS
	Staff Member Name	
	Povisod July 2000	wading to the diffe
	Revised July 2000	Malcal
	Violation. wa	indicate the office iked out providing

Form DC-135A	Commonwealth of Pennsylvania
INMATE'S REQUEST TO STAFF MEMBER	Department of Corrections
	INSTRUCTIONS Complete items number 1-8. If you follow instructions in preparing your request, it can be responded to more promptly and intelligently.
1. To: (Name and Title of Officer) P.R.E.A. Coordina to (2. Date: 1/6/12/0
3. By: (Print Inmate Name and Number)	4. Counselor's Name E-UNIF
Inmate Signature	5. Unit Manager's Name E - Unit
6. Work Assignment	7. Housing Assignment
8. Subject: State your request completely but briefly. G	
Pursuant to the DOS Policy I was 30 days over the Phone. With due no of Sexual assault.	espat it was in relation to my chims
9. Response: (This Section for Staff Response Only)	
I have sunt the	pangual that needs to
De grand to when come	18clow and Developery.
The calls at Forest are	on Thursday and you
will be on a callent the	A says telepenterence to
the visit area. The Call	a) notate and on semetimes
on a le week votations	
To DC-14 CAR only □	To DC-14 CAR and DC-15 IRS □
Staff Member Name Print	When to Date 1.9.2020
Revised July 2000	

Case 2-18 cv 01/517-100 Document 9 Filed 14/177/20 Page 59 of 60

I Gartor Kiki Brown here Pro se as Plaintiff Certify that a tive. and Correct Copy of his Motion For Summary Judgment (1) Pages. Plaintiff's Statement OF Undisputed Material Facts (2) Pages memorandum of law in Support Of Motion For Summary Judgment aspeas (a) Pages Of Which is Plaintiff's declaration 102) Exhibits. Exhibits the Dispute of Prison's Mail box for first class Postage to the address below on April 23, 2020.

united States District Court Middle District 235, North Box 1148 Scranton, DA 18501

Dated 4/23/20

Grartor KiKi Brown NA6461 detwork.
P.D. BOX 307
286 Wood land Drive
Marienville, PA 16239
Sct Forest.

JOHN LISTO

APR 2/

INMATE MAIL

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